

Schedule B: Expenditures

Sch-B

Team LOFGREN	Status:	Filed
Committee Type: State House	Statutory Due Date	1/19/2010
County: _NA	Adjusted Due Date	
District: 91	Filed Date	1/13/2010 3:32:39 PM
Committee Code: 1844	Postmark Date	
Political Party: Republican	Amendment Date	1/15/2010 11:37:45 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/26/2009	Check # 1500	West Side Store 2201 Houser Street Muscatine, IA 52761	Gifts or Meals for Volunteers	\$18.18
Pizza for meeting with MCC College Republican's				
10/27/2009	Check # 1501	Sycamore Printing 216 Sycamore St., Ste 103 Muscatine, IA 52761	Printing & Reproduction	\$388.85
Printing 5,000 picture cards				
11/3/2009	Check # 1502	Lofgren, Mark S P.O. Box 213 Muscatine, IA 52761	Office Holder Expenses	\$171.50
Reimbursement for P.O. Box rental for TeamLOFGREN \$42; Reimbursement for Domain name \$21.74; Reimbursement for web hosting \$107.76 all paid with personal money				
11/6/2009	Check # 1503	Superior Awards and Services 1907 Green Acres Drive Muscatine, IA 52761	Campaign Merchandise	\$1,105.84
175 Vote Lofgren t-shirts				
11/11/2009	Check # 1504	Dollar General 2000 Cedar Plaza Drive Muscatine, IA 52761	Office Supplies	\$9.63
5 pk highlighters, 2 clipboards, 3 pkgs thank you notecards				
11/12/2009	Check # 1505	United States Postal Service 3100 Cedar Street Muscatine, IA 52761	Postage, Shipping, Delivery	\$44.00
100 stamps				
11/17/2009	Check # 1506	Sycamore Printing 216 Sycamore St., Ste 103 Muscatine, IA 52761	Printing & Reproduction	\$176.74
2000 notecards				
11/20/2009	Check # 1507	Superior Awards and Services 1907 Green Acres Drive Muscatine, IA 52761	Campaign Merchandise	\$369.15
50 Vote Lofgren t-shirts				
11/23/2009	Check # 1508	Fareway Stores, Inc. 2100 Cedar Plaza Drive Muscatine, IA 52761	Other Expenditure	\$24.30
Ingredients for cookies for Fun Run				
11/25/2009	Check # 1509	Wal Mart 3003 Highway 61 North Muscatine, IA 52761	Other Expenditure	\$46.13

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Water, apple cider, cups, napkins, cocoa mix, spoons for Fun Run				
11/30/2009	Check # 1510	JT Web Concepts 11710 262nd Street West Illinois City, IL 61259	Other Expenditure	\$285.00
Purchasing and setting up the web site				
12/3/2009	Check # 1511	Sycamore Printing 216 Sycamore St., Ste 103 Muscatine, IA 52761	Printing & Reproduction	\$313.22
10,000 picture cards				
12/9/2009	Check # 1512	Sycamore Printing 216 Sycamore St., Ste 103 Muscatine, IA 52761	Printing & Reproduction	\$438.15
2,000 thank you notes and envelopes				
12/22/2009	Check # 1513	Cartridge World 2116 Park Avenue Muscatine, IA 52761	Office Supplies	\$35.20
1 black in refill and 1 color ink refill				

Total Amount	\$3,425.89
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